

LORENTSON MFG CO INC  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email:lorentsonmfg@iquest.net


Invoice No 20 50624  
 Entered 10/21/05 10:56:21  
 Demand Letter Part 8 Pg 1 of 20  
 Doc 485-8 Filed 10/21/05  
 Exhibit B  
 Page 121 of 210

Reclamation  
 Cust PO#: P4220156  
 Pro Number: 127318616  
 Invoice Date: 10/04/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 303900  
 Delphi Packard Plant 39 RBE I  
 48 Walter Jones Blvd.  
 CISCO 60835 SAP# FV39  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15425579	02	960	19	18,240	EA	92.800 /M	1,692.67

ENTERED  
 OCT 03 2005  
 OCT 04 2005  


Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 1,692.67  
 Total Freight: 0.00  
 Total: \$ 1,692.67

Payment Terms: net 60  
 Total Skids: 0  
 Total Cartons: 19

Page 1

LORENTSON MFG. CO. INC.  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email:lorentsonmfg@iquest.net

Doc 485-8  
Demand Letter  
Page 122 of 210

Invoice  
Entered 10/21/05 10:56:21  
Reclamation  
Cust PO#: P4290036  
Pro Number: 127318616  
Invoice Date: 10/04/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 303900  
Delphi Packard Plant 39 RBE I  
48 Walter Jones Blvd.  
CISCO 60835 SAP# FV39  
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15326662	003	900	1	900	EA	186.930 /M	168.24
15336225	001	7,000	3	21,000	EA	28.480 /M	598.08
15373433	08	6,500	1	6,500	EA	24.870 /M	161.66
15405954	002	900	4	3,600	EA	89.290 /M	321.44
15489043	05	2,500	2	5,000	EA	75.000 /M	375.00

ENTERED  
OCT 03 2005  
OCT 04 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 1,624.42  
Total Freight: 0.00  
Total: \$ 1,624.42

Payment Terms: net 60  
Total Skids: 0  
Total Cartons: 11

Page 1

LORENTSON MFG CO. INC. Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 05-44481-rdd  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns# 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email:lorentsonmfg@iquest.net

Invoice No: 20 50626  
 Demand Letter Part 8 Pg 3 of 20  
 Page 123 of 110

Cust PO#: P4220156  
 Pro Number: 127318624  
 Invoice Date: 10/04/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 305000  
 Delphi Packard - Plant 30  
 48 Walter Jones Blvd.  
 Plant 30 Dock Store # 5000  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	2	120,000	EA	3.880 /M	465.60

ENTERED  
 OCT 03 2005  
 OCT 04 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 465.60  
 Total Freight: 0.00  
 Total: \$ 465.60

Payment Terms: net 60  
 Total Skids: 0  
 Total Cartons: 2

LORENTSON MFG CO. INC. Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 05-44481-100 Demand Letter Part 8 Pg 4 of 20  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email:lorentsonmfg@iquest.net

EXHIBIT B  
 Page 124 of 210

Invoice No. 20 50627  
 Cust PO#: P4290036  
 Pro Number: 127318624  
 Invoice Date: 10/04/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 305100  
 Delphi Packard - Plant 30  
 48 Walter Jones Blvd.  
 Plant 30 Dock Store # 5100  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15369271	A	7,000	1	7,000	EA	23.590 /M	165.13
15405477	002	1,200	2	2,400	EA	48.980 /M	117.55
15405478	002	1,200	4	4,800	EA	51.860 /M	248.93

ENTERED  
 OCT 03 2005  
 ENTERED  
 OCT 04 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 531.61  
 Total Freight: 0.00  
 Total: \$ 531.61

Payment Terms: net 60  
 Total Skids: 0  
 Total Cartons: 7

LORENTSON MFG. CO., INC. Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 05-44481-ruu Demand Letter Part 8 Pg 5 of 20  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email:lorentsonmfg@iquest.net

EXHIBIT B  
 Page 125 of 310

Invoice No. 20 50628  
 Cust PO#: P4220156  
 Pro Number: 127318624  
 Invoice Date: 10/04/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 305200  
 Delphi Packard - Plant 30  
 48 Walter Jones Blvd.  
 Plant 30 Dock Store # 5200  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12047840	D	1,800	2	3,600	EA	38.130 /M	137.27

Remit to: Lorentson Mfg. Inc.	Invoice Sub Total:	137.27
P.O. Box 932	Total Freight:	0.00
Kokomo, IN 46903-0932	Total:	\$ 137.27

Payment Terms: net 60

Total Skids: 0

Total Cartons: 2

Page 1

LORENTSON MFG CO, INC.  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email:lorentsonmfg@iquest.net

Invoice  
Doc 485-8 Filed 10/21/05 Entered 10/21/05 16:56:21 Reclamation  
Demand Letter Part 8 Pg 6 of 20  
Cust PO#: P4220156  
Pro Number: 127318624  
Invoice Date: 10/04/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 305700  
Delphi Packard - Plant 30  
48 Walter Jones Blvd.  
Plant 30 Dock Store # 5700  
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12020692	E	1,500	1	1,500	EA	53.570 /M	80.36
12064754	B	1,300	3	3,900	EA	35.030 /M	136.62
15317807	A	1,700	2	3,400	EA	55.600 /M	189.04
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80

RECEIVED  
OCT 26 10 40 AM '05

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 638.82  
Total Freight: 0.00  
Total: \$ 638.82

Payment Terms: net 60  
Total Skids: 0  
Total Cartons: 7

LORENTSON MFG CO. INC. Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway Demand Letter Part 8 Pg 7 of 20  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email:lorentsonmfg@iquest.net

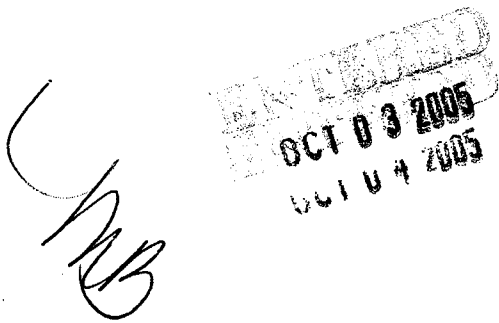
Page 127 of 110

Invoice No: 20 - 50630  
 Cust PO#: P4220156  
 Pro Number: 127318624  
 Invoice Date: 10/04/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 305800  
 Delphi Packard - Plant 30  
 48 Walter Jones Blvd.  
 Plant 30 Dock Store # 5800  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	1	1,300	EA	35.030 /M	45.54


 OCT 03 2005  
 OCT 04 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 45.54  
 Total Freight: 0.00  
 Total: \$ 45.54

Payment Terms: net 60  
 Total Skids: 0  
 Total Cartons: 1

LORENTSON MFG. CO., INC. Invoice Invoice No.: 20 - 50632  
 1111 Rank Parkway Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 Kokomo, IN 46901 Demand Letter Part 8 Pg 8 of 20  
 Duns#: 006052690  
 Phone: (765)452-4425 Page 122 of 210  
 Fax: (765)452-7940  
 Email:lorentsonmfg@iquest.net Cust PO#: P4220156  
 Pro Number: 127318624  
 Invoice Date: 10/04/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 305900  
 Delphi Packard - Plant 30  
 48 Walter Jones Blvd.  
 Plant 30 Dock Store # 5900  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	8	480,000	EA	3.880 /M	1,862.40

*Handwritten signature*  
 ENTERED  
 OCT 10 4 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 1,862.40  
 Total Freight: 0.00  
 Total: \$ 1,862.40

Payment Terms: net 60  
 Total Skids: 0  
 Total Cartons: 8



LORENTSON MFG CO. INC  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email:lorentsonmfg@iquest.net

Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21  
Demand Letter Part B Pg 9 of 20  
Page 129 of 210

Invoice No.: 20 50633  
Reclamation  
Cust PO#: P4220156  
Pro Number: 127318632  
Invoice Date: 10/04/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 154660  
Delphi Packard - Plant 15  
1265 N. River Rd.  
Plant 15 Dock Dept. 4660  
Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015782	B	2,000	87	174,000	EA	22.670 /M	3,944.58
12052493	D	850	9	7,650	EA	132.510 /M	1,013.70
12059596	G	4,200	8	33,600	EA	18.150 /M	609.84
15324036	A	4,200	2	8,400	EA	37.940 /M	318.70

ENTERED  
OCT 03 2005  
OCT 04 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 5,886.82  
Total Freight: 0.00  
Total: \$ 5,886.82

Payment Terms:  
net 60

Total Skids:  
2

Total Cartons:  
106

Page 1

LORENTSON MFG.CO., INC. Invoice Invoice No: 20 - 50634  
 1111 Rank Parkway Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 Kokomo, IN 46901 Demand Letter Part 8 Pg 10 of 20  
 Duns#: 006052690 EXHIBIT B  
 Phone: (765)452-4425 Page 130 of 210  
 Fax: (765)452-7940 Cust PO#: P4220156  
 Email:lorentsonmfg@iquest.net Pro Number: 127318632  
 Invoice Date: 10/04/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: DC0900  
 Delphi Packard Electric  
 1265 North River Rd.  
 Dock CC Dept 0900  
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015197	06	1,100	3	3,300	EA	32.570 /M	107.48
12015484	A	1,700	1	1,700	EA	18.930 /M	32.18
12015782	B	2,000	7	14,000	EA	22.670 /M	317.38
12020692	E	1,500	8	12,000	EA	53.570 /M	642.84
12132223	C	1,100	7	7,700	EA	51.020 /M	392.85
13515288	01	350	6	2,100	EA	124.000 /M	260.40
15356825	001	60,000	3	180,000	EA	3.880 /M	698.40

ENTERED  
 OCT 03 2005  
 OCT 04 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 2,451.53  
 Total Freight: 0.00  
 Total: \$ 2,451.53

Payment Terms: net 60  
 Total Skids: 0  
 Total Cartons: 35

LORENTSON MFG. CO. INC.  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email:lorentsonmfg@iquest.net

Invoice  
Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21  
Demand Letter Part 8 Pg 11 of 20  
**EXHIBIT B**  
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Invoice No.: 20 - 50635  
Reclamation  
Cust PO#: P4290036  
Pro Number: 127318632  
Invoice Date: 10/04/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: DC0900  
Delphi Packard Electric  
1265 North River Rd.  
Dock CC Dept 0900  
Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15326795	03	2,100	1	2,100	EA	37.650 /M	79.07
15489828	03	2,200	12	26,400	EA	66.000 /M	1,742.40



ENTERED  
OCT 03 2005  
OCT 04 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 1,821.47  
Total Freight: 0.00  
Total: \$ 1,821.47

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
13

LORENTSON MFG.CO., INC. Invoice Invoice No.: 20 - 50636  
 1111 Rank Parkway Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 Kokomo, IN 46901 Demand Letter Pg 12 of 20  
 Duns#: 006052690 Page 132 of 210  
 Phone: (765)452-4425 Pro Number: 127318640  
 Fax: (765)452-7940 Invoice Date: 10/04/05  
 Email: lorentsonmfg@iquest.net Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 806196  
 Delphi P Plant 61 Zacatecas  
 Calzada De La Revolucion Mexic  
 Plant 61 Store 6196  
 Gudalupe, ZAC, 98600

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15422301	001	1,700	1	1,700	EA	61.760 /M	104.99

*Handwritten signature*

ENTERED  
 OCT 03 2005  
 OCT 04 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 104.99  
 Total Freight: 0.00  
 Total: \$ 104.99

Payment Terms: net 60  
 Total Skids: 0  
 Total Cartons: 1

LORENTSON MFG CO., INC.  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email:lorentsonmfg@iquest.net

Invoice  
Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21  
Demand Letter Pg 13 of 20  
Page 133 of 210  
Invoice No: 20 - 50637  
Reclamation  
Cust PO#: P4290036  
Pro Number: 127318640  
Invoice Date: 10/04/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 806296  
Delphi P Plant 62 Fresnillo  
Calle Del Oarque # 33 COL ES  
Plant 62 Store 6296  
Fresnillo, Zac, 99080

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15465072	02	2,500	1	2,500	EA	39.500 /M	98.75

ENTERED  
OCT 03 2005  
OCT 04 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 98.75  
Total Freight: 0.00  
Total: \$ 98.75

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
1

LORENTSON MFG. CO. INC. Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 05-44481-rdd  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email:lorentsonmfg@iquest.net

Invoice  
 Demand ~~EXHIBIT B~~ Pg 14 of 20  
 Page 134 of 210

Invoice No. 20 - 50638  
 Cust PO#: P4290036  
 Pro Number: 127318640  
 Invoice Date: 10/04/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 808196  
 Delphi P Plan 81 N Laredo I  
 Iturbide 6970, Parque Ind. Lon  
 Plant 81 Store 8196  
 Nuevo Laredo, TAM, 78045

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12161121	A	18,000	1	18,000	EA	8.500 /M	153.00
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72

Remit to: Lorentson Mfg. Inc.	Invoice Sub Total:	215.72
P.O. Box 932	Total Freight:	0.00
Kokomo, IN 46903-0932	Total: \$	215.72

Payment Terms: net 60

Total Skids: 0

Total Cartons: 2

Page 1

LORENTSON MFG CO. INC.  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email:lorentsonmfg@iquest.net

Invoice  
Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21  
Demand Letter Part 8 Pg 15 of 20  
EXHIBIT B  
Page 135 of 210  
Invoice No: 20 - 50639  
Reclamation  
Cust PO#: P4290036  
Pro Number: 127318640  
Invoice Date: 10/04/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 808496  
Delphi P Plant 84 Quadalupe  
AV, Serafin Pena 2055, Col VI  
Plant 84 Store 8496  
Gudalupe, NL, 67170

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13552252	01	400	3	1,200	EA	105.790 /M	126.95

RECEIVED  
OCT 03 2005  
OCT 04 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 126.95  
Total Freight: 0.00  
Total: \$ 126.95

Payment Terms: net 60  
Total Skids: 0  
Total Cartons: 3

LORENTSON MFG.CO. INC.  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email:lorentsonmfg@iquest.net

Invoice  
 Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21  
 Demand Letter Pg 16 of 20  
 Invoice No: 20 - 50640  
 Reclamation  
 Cust PO#: P4290036  
 Pro Number: 127318640  
 Invoice Date: 10/04/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 809296  
 Delphi P 9296 Ciudad Victoria  
 Boulevard Adolfo Lopez Mateos  
 Plant 92 Store 9296  
 Victoria, Tamaulipas TM, 87020

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72

ENTERED  
 OCT 03 2005  
 OCT 04 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 62.72  
 Total Freight: 0.00  
 Total: \$ 62.72

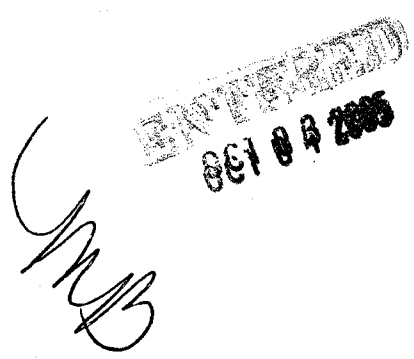
Payment Terms: net 60  
 Total Skids: 0  
 Total Cartons: 1  
 Page 1



LORENTSON MFG. CO., INC. Invoice  
 1111 Rank Parkway Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 Kokomo, IN 46901 Demand Letter Pg 17 of 20  
 Duns#: 006052690 Page 131 of 210  
 Phone: (765)452-4425 Pro Number: 1Z7406410375552829  
 Fax: (765)452-7940 Invoice Date: 10/04/05  
 Email:lorentsonmfg@iquest.net Freight: Collect  
 Ship Via: UPS

>>Bill To: 1000 Delphi Packard Electric System  
 >>Ship To: 23 Delphi Packard - Plt 23  
 923 Industrial Park Road  
 Brookhaven, MS 39601

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15400228	002	7,000	1	7,000	EA	32.650 /M	228.55



Remit to: Lorentson Mfg. Inc.	Invoice Sub Total:	228.55
P.O. Box 932	Total Freight:	0.00
Kokomo, IN 46903-0932	Total: \$	228.55

Payment Terms:	Total Skids:	Total Cartons:	Page 1
net 60	0	1	

LORENTSON MFG. CO., INC.  
1111 Ranl Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email:lorentsonmfg@iquest.net

Invoice  
Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21  
Demand Letter Pg 18 of 20  
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Invoice No.: 20 - 50642  
Reclamation  
Cust PO#: P4220156  
Pro Number: 4703791597  
Invoice Date: 10/04/05  
Freight: Collect  
Ship Via: Central Transport

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 303049  
Delphi Packard - Plant 30  
48 Walter Jones Blvd.  
Plant 30 Dock Store # 3049  
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	8	10,400	EA	35.030 /M	364.31

*MB*

ENTERED  
OCT 03 2005  
ENTERED  
OCT 04 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 364.31  
Total Freight: 0.00  
Total: \$ 364.31

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
8

LORENTSON MFG. CO., INC. Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email: lorentsonmfg@iquest.net

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Invoice No: 20 50648  
 Demand Letter # 105-42481-rrd  
 Cust PO#: P4220156  
 Pro Number: 127318657  
 Invoice Date: 10/05/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 303700  
 Delphi Packard Plant 37 RBE IX  
 48 Walter Jones Blvd.  
 CISCO 60837 SAP# FV37  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15463294	06	100	6	600	EA	177.510 /M	106.51

ENTERED  
 OCT 05 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 106.51  
 Total Freight: 0.00  
 Total: \$ 106.51

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 6

Page 1

LORENTSON MFG. CO. INC. Doc 485-8 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 05-44481-rdd Demand Letter Pg 20 of 20  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email: lorentsonmfg@iquest.net

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Invoice No: 20 - 50649  
 Cust PO#: P4290036  
 Pro Number: 127318657  
 Invoice Date: 10/05/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 303700  
 Delphi Packard Plant 37 RBE IX  
 48 Walter Jones Blvd.  
 CISCO 60837 SAP# FV37  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15462653	02	1,200	1	1,200	EA	62.380 /M	74.86

**ENTERED**  
**OCT 05 2005**

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 74.86  
 Total Freight: 0.00  
 Total: \$ 74.86

Payment Terms: net 60  
 Total Skids: 0  
 Total Cartons: 1